

# **EXHIBIT 41**

BUTZEL LONG, a professional corporation  
380 Madison Avenue  
22<sup>nd</sup> Floor  
New York, New York 10017  
Barry N. Seidel  
Eric B. Fisher  
Cynthia J. Haffey  
Telephone: (212) 818-1110  
Facsimile: (212) 818-0494  
*Counsel for Plaintiff*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02282 [RDD]
	:
Plaintiff,	:
v.	:
	:
CALSONIC CORP. and CALSONIC	:
NORTH AMERICA, INC.,	:
	:
Defendants.	:
-----X	

**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendants, Calsonic Corp. and Calsonic North America, Inc. (collectively, “Defendants”), alleges the following:

## **INTRODUCTION**

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendants to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendants as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

### **JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).
8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.
9. Personal jurisdiction exists in this Court because Defendants conducted business in the United States and/or directed activities toward Plaintiff in the United States.
10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).
11. Defendants were creditors of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

### **PARTIES AND BACKGROUND**

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.
13. Plaintiff entered into certain purchase agreement (the “Agreements”) with Defendants for the supply of various parts or equipment to the Reorganized Debtors.
14. Defendants are domestic corporations with North American headquarters located at 27000 Hills Tech Court, Farmington Hills, Michigan 48331.
15. Pursuant to the terms of the Agreements, Defendants were required to produce certain goods for the benefit of the Reorganized Debtors.
16. Plaintiff did not accept physical invoices from Defendants in connection with Defendants’ shipment of goods under the Agreements.

17. Rather, Plaintiff's accounts payable system was used to generate payment to Defendants.

18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendants in satisfaction of amounts due for goods previously shipped by Defendants under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

### **CLAIM FOR RELIEF**

#### **Avoidance and Recovery of Preferential Transfers**

19. Plaintiff incorporates by reference the preceding allegations.

20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendants.

21. Plaintiff owned the funds that were transferred to the Defendants, and such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff.

22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to the Defendants as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendants.

23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the

Transfers were made.

24. The Transfers enabled Defendants to receive more than they would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendants were general unsecured creditors of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against each Defendant (i) avoiding the Transfers each Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding each Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against each Defendant in an amount not less than the amount of the Transfers Defendants received, plus costs, interest and attorneys fees as allowed by law;
- b. order each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 6, 2010

BUTZEL LONG, a professional corporation

By: /s/ Cynthia J. Haffey  
Cynthia J. Haffey (P57352)  
380 Madison Avenue  
22<sup>nd</sup> Floor  
New York, New York 10017  
Telephone: (212) 818-1110  
Facsimile: (212) 818-0494  
[haffey@butzel.com](mailto:haffey@butzel.com)  
Counsel for Plaintiff

1229998 v. 2

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02282	CALSONIC CORP	DAS LLC	DAS LLC	8/24/2005	\$ 462,905.64	J502AFC07642	INVOICE	EFT
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 11,552.80	J7025202473051001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202475497001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202503995001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202503996001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202682009001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202683534001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202732064001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202783191001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202783192001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202783199001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202784460001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,776.40	J7025202790397001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,951.20	J7025202805335001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,951.20	J7025202812739001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,951.20	J7025202813932001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,951.20	J7025202817471001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,951.20	J7025202831458001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202471360001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,717.44	J8025202471361001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202471361002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,701.50	J8025202471458001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,591.36	J8025202471458002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,603.84	J8025202471458003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 10,562.40	J8025202471458004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 10,288.08	J8025202471459001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,777.68	J8025202472013001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202472761001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202472761002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202472761003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,328.56	J8025202472761004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202472761005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,634.10	J8025202472761006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202475010001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202475010002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202475010003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202475010004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,812.00	J8025202475012001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202475033001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202475033002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,858.72	J8025202475034001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202475147001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202475147002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202475147003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202475147004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,272.32	J8025202475147005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,634.10	J8025202475147006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,573.40	J8025202498374001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202498754001	INVOICE	CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202498754002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202498754003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202498754004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202498754005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,257.80	J8025202498754006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202500342001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202500342002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,906.00	J8025202500403001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202500406001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202500406002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202500406003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202500406004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,858.72	J8025202502189001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,717.44	J8025202545490001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202545490002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202545526001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202545526002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202545526003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,322.80	J8025202545526004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,430.74	J8025202545529001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 62.80	J8025202546145001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 40.95	J8025202546146001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 71.60	J8025202546148001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202548885001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202548885002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202548885003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202548885004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202548885005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,634.10	J8025202548885006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 16,289.46	J8025202549373001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202567430001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202567430002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202567430003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202567430004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202567430005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 11,010.40	J8025202567430006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,602.00	J8025202569012001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,591.36	J8025202569012002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202569012003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202569012004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,430.74	J8025202569041001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202569042001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,732.80	J8025202569042002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202569064001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 68.11	J8025202571003001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 122.90	J8025202571004001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 122.90	J8025202571005001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 618.20	J8025202571007001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 618.20	J8025202571015001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 10,288.08	J8025202602483001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202602770001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202602770002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202602770003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,322.80	J8025202602770004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202602771001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202602772001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,155.20	J8025202602772002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,768.00	J8025202602937001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,884.00	J8025202602938001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202603883001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202603883002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,424.32	J8025202603883003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202603883004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,272.32	J8025202603883005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,634.10	J8025202603883006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,063.68	J8025202642881001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202642881002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202642881003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202642881004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202642881005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,257.80	J8025202642881006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,602.00	J8025202643643001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202643643002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,245.38	J8025202643643003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202643643004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202643647001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202643649001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202643649002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,860.10	J8025202643654001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,191.04	J8025202645273001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202682788001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202682788002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,424.32	J8025202682788003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202682788004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202682788005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,257.80	J8025202682788006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,717.44	J8025202683776001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202683776002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202683781001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,591.36	J8025202683781002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202683781003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202683781004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202683902001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,333.04	J8025202683943001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 10,288.08	J8025202683944001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202721614001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202721614002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202721614003	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202721614004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202721614005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,634.10	J8025202721614006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202722660001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,430.74	J8025202723343001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202723352001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202723352002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202723352003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,322.80	J8025202723352004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202723609001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202723609002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,063.68	J8025202731502001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,272.32	J8025202731502002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,752.60	J8025202731502003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,430.74	J8025202731670001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,717.44	J8025202731671001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,732.80	J8025202731671002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,812.00	J8025202731672001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,602.00	J8025202731693001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202731693002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202731693003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202731693004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 27.24	J8025202736979001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,742.20	J8025202736980001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202760717001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,014.40	J8025202760717002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202760718001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202760718002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202760718003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,322.80	J8025202760718004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 408.66	J8025202760951001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,884.00	J8025202760983001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,179.36	J8025202760984001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202760989001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202760989002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202760989003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202760989004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202760989005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 11,010.40	J8025202760989006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 859.20	J8025202761094001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202774683001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202774683002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202774683003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,328.56	J8025202774683004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202774683005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,634.10	J8025202774683006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202774919001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202774919002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,906.00	J8025202774920001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,602.00	J8025202774949001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,591.36	J8025202774949002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202774949003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202774949004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,191.04	J8025202782290001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202782290002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202782290003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202782290004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202782290005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 11,010.40	J8025202782290006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202782927001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202782927002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202782927003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,322.80	J8025202782927004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202782945001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,014.40	J8025202782945002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202782946001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,286.70	J8025202782996001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202789812001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202789812002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202789812003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202789812004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202789812005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,505.20	J8025202789812006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,602.00	J8025202790268001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202790268002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202790268003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,322.80	J8025202790268004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 10,288.08	J8025202790269001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,906.00	J8025202790270001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202790271001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,014.40	J8025202790271002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,430.74	J8025202796268001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202796269001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202796294001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202796294002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202796294003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202796294004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202796294005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,505.20	J8025202796294006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202796469001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,014.40	J8025202796469002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202796470001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202796470002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202796470003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,322.80	J8025202796470004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202804797001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202804797002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202804797003	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202804797004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,544.64	J8025202804797005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,634.10	J8025202804797006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202805075001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202805075002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202805076001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202805076002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202805076003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202805076004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 281.00	J8025202806759001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 36.87	J8025202806760001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202812042001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,014.40	J8025202812042002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202812063001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,716.06	J8025202812064001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202812216001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202812216002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202812216003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,219.04	J8025202812216004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,272.32	J8025202812216005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,634.10	J8025202812216006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,602.00	J8025202812800001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,795.68	J8025202812800002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,603.84	J8025202812800003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,322.80	J8025202812800004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202817505001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202817505002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,109.52	J8025202817505003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,881.50	J8025202817505004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,430.74	J8025202818464001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,906.00	J8025202818465001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,538.08	J8025202818466001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,873.60	J8025202818466002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,602.00	J8025202818467001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,591.36	J8025202818467002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,245.38	J8025202818467003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202818467004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202825264001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202825264002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202825264003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,109.52	J8025202825264004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,272.32	J8025202825264005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,881.50	J8025202825264006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 10,288.08	J8025202825265001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,717.44	J8025202825266001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,155.20	J8025202825266002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,602.00	J8025202825326001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,591.36	J8025202825326002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,924.61	J8025202825326003	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 13,203.00	J8025202825326004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202831303001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,127.36	J8025202841248001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,144.32	J8025202841248002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,212.16	J8025202841248003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,328.56	J8025202841248004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,272.32	J8025202841248005	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,257.80	J8025202841248006	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,358.72	J8025202841463001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,014.40	J8025202841463002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,859.00	J8025202841464001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,502.50	J8025202841465001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,591.36	J8025202841465002	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,245.38	J8025202841465003	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 15,843.60	J8025202841465004	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 12,002.76	J8025202841466001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,572.02	J8025202841761001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 95.35	J8025202842796001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/11/2005	\$ 36.87	J8025202842797001	INVOICE	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	7/29/2005	\$ 41.04	D0550051802	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 146,338.50	D0550026446	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 86,192.64	D0550026447	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 40,419.84	D0550026451	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 49,731.84	D0550026452	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 28,309.19	D0550026454	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 99,024.00	D0550027083	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 55,409.76	D0550035735	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 43,271.28	D0550035736	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 68,737.68	D0550035737	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 171,468.00	D0550036541	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 303.48	D0550037661	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 598.92	D0550037663	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 1,097.36	D0550038151	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 125,641.56	D0550051802	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 166,532.30	D0550051809	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 37,680.00	D0550051936	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 87,149.79	D0550051938	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 174,341.42	D0550052722	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 871.81	D0550054333	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 384.34	D0550055731	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 604.16	D0550055761	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 4,049.16	D0550057383	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 190,802.52	D0550057801	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 279,023.40	D0550061092	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	8/9/2005	\$ 507.21	D0550064562	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 21,602.35	D0550026446	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 12,245.54	D0550026447	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 27,655.68	D0550026451	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 47,659.68	D0550026452	PO	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 305,065.56	D0550026454	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 80,869.60	D0550027083	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 44,970.24	D0550035735	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 27,738.00	D0550035736	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 45,446.40	D0550035737	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 4,286.70	D0550036541	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 88,589.25	D0550051802	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 103,222.50	D0550051809	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 13,188.00	D0550051936	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 1,302.21	D0550051938	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 25,323.90	D0550052722	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 108.98	D0550054333	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 908.44	D0550055731	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 906.24	D0550055761	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 118,281.60	D0550057801	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 44,010.00	D0550061092	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 2,305.50	D0550064562	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 48,397.44	D0550026451	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 82,886.40	D0550026452	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,891.26	D0550026453	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 960,590.02	D0550026454	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 94,732.96	D0550027083	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 80,304.00	D0550035735	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 55,476.00	D0550035736	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 89,756.64	D0550035737	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 106.00	D0550037664	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 237,332.34	D0550051802	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 214,702.80	D0550051809	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 33,912.00	D0550051936	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 906.24	D0550055761	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 309,097.20	D0550057801	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,752.18	D0550064562	PO	CHECK
07-02282	CALSONIC N AMERICA INC	DAS LLC	DAS LLC	10/7/2005	\$ 113,925.00	D0550074103	PO	CHECK
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	7/26/2005	\$ 80.90	FDS78499	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	8/2/2005	\$ 199,344.00	D0550029406	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	8/2/2005	\$ 114,455.25	D0550029407	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	8/2/2005	\$ 950.00	LPS96081	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	8/22/2005	\$ 475.00	LPS96081	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	9/2/2005	\$ 137,049.00	D0550029406	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	9/2/2005	\$ 71,867.25	D0550029407	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	9/2/2005	\$ 1,400.00	LPS96081	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	9/2/2005	\$ 685.00	LPS96771	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	9/7/2005	\$ 23,329.80	FDS83405	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	10/4/2005	\$ 180,655.50	D0550029406	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	10/4/2005	\$ 148,266.69	D0550029407	PO	EFT
07-02282	CALSONIC NORTH AMERICA INC	DAS LLC	DAS LLC	10/4/2005	\$ 1,500.00	LPS98462	PO	EFT

Total Amount of Claim= \$ 8,263,406.72